App F IX 1

1946 47
(nil)

File No 74-46

Serial Nos 11, 12

Previous References

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for Dec 46.

SUBJECT

Disposal of the long pending Audit and Inspection Reports in the Shimoga Municipality

Serial No

From the comptroller
No 137/CLAIS dt 11-11-46
forwards a report re the disposal of audit and inspection reports in the Shimoga Town Mfg-

If approved, the D C Shimoga dist will be requested to arrange to dispose of these reports, as suggested by the comptroller in para 5 of his letter
Submitted
sd/-
BD/4

yes please
sd/-
for
BD/11/46

submitted with a draft letter
endorsing
sd/-
15/12

sd/-
16/12/46

To the DC, Shimoga with,
No L 8997 dt 23/12/46
forwards Comptroller's letter
for disposal

B
20/2/47

NOTE—Contn Sheet

File No of 194

General and Revenue Secretariat

Serial No

Rel 74-46-11

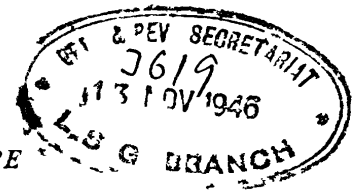
OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE

No 137/CLAD

Bangalore dated 11th November *194* 6

From

M SHAMANNA, Esq , M A
Comptroller to the Government of
His Highness the Maharaja of Mysore
BANGALORE



To

The Secretary to the
Government of Mysore,
Revenue Department,
Bangalore

Sir,

Re. the disposal of the long pending audit and Inspection Report in the Shimoga Municipality

---

Adverting to copy of letter No.M3.C2575/43-44 dated 1-4-1946 addressed to you by the Deputy Commissioner, Shimoga District, on the above subject, reporting that the audit notes pending reply since 1933-34 to 1941-42 have been returned to the Assistant Comptroller, Shimoga Local Audit Circle, after getting the replies reviewed by the Local auditors and that the few objections still remaining are being attended to by the President, I have the honor to state as follows -

1 The disposal is either still incomplete or replies have been furnished only in a few stray cases in most of the 9 audit reports from 1933-34 to 1941-42 and 4 Inspection Reports for 1936-37, 1939-40 1941-42 and 1942-43 as is also borne ~~from~~ out from the report of the President to the Deputy Commissioner

2. From an examination of the reports in question, it is seen that replies have not at all been furnished against most of the paras in almost all the reports and that even the replies furnished are either ad interim or "Noted for future guidance" even in cases involving recoveries of amounts or requiring sanction of Government. Exact references to the dates of recovery or adjustments have not been furnished in several cases

3 A few complete replies furnished were reviewed locally by the Local Auditors in the course of the audit of the accounts for 1943-44 and only the salient objections involving recoveries noted in the audit report for guidance in future audits This does not, therefore, mean that all the reports have been finally disposed of, as apparently implied by the President and reported to the Deputy Commissioner

4 There is no indication of each reply having been reviewed by the Chief Officer and attested by the President and the replies furnished do not seem to have passed beyond the hands of the office staff Why these reports were returned by the President direct to the Assistant Comptroller, Local Audit Circle, Shimoga, without attending to their proper disposal even after an inordinate delay of over 10 years is not understood

5 Under the circumstances, each of the reports may kindly be caused to be separately returned through the Deputy Commissioner early with complete and exhaustive replies in each report with the attestation of the Chief Officer in token of their correctness and with the signature of the President for each report A copy of the resolution of Municipal Council approving of the replies may also be kindly caused to be forwarded along with each report to enable this office to dispose them of finally.

6. A copy of this letter and the 9 Audit reports and 4 Inspection reports have been returned to the President to-day for immediate needful action

I have the honor to be,
Sir,
Your most obedient servant,

[signature]

[illegible] Comptroller

CV/9

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

Ma 74-46-12
A 8997/Encl
Dy 23 12-46

To,-

--- The D.C. Shimoga Dist-
rict,

In forwarding herewith a copy of letter No 137/C.L.A.D. Dy 11-11-46 received from the Comptroller re the disposal of the long pending audit and inspection reports in the Shimoga Town Ulk, I am directed to request you to arrange to dispose of these reports as suggested by the Comptroller in para 5 thereon

I have etc

for U/S/Pub & Revs

WD 03697—GPB—30 000—2 2 46